



Bill to:
EXPRESS LOGISTICS, INC
P.O. BOX 181,
Bethalto,
IL,
62010

Invoice Date: 05/20/2024
Invoice #: EXP7262550
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		911 Pressley Road, Charlotte, NC 28217 - 2200 Bleeker St., Utica, NY 13501			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



EXPRESS LOGISTICS, INC
P: 888-253-1174
F: 877-677-2538

Carrier Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7262550
Date: 05/17/2024 12:44
Page: Page 1 of 1

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact
Date:	05/17/2024	RSM Company	Suzanne Baskin Phone: 704-525-6851
Time:	07:00 AM -02:00 PM	911 Pressley Road	
		Charlotte, NC 28217	
Po#			
Pickup #:			
Delivery #:			

Location Comments: Warehouse hours M-F 7a-2p FCFS. Lunch 11-11:30a

Quantity	UOM	Description	Dimensions	Weight	HM (x)
56.0	PIECES	Fiber bales		44000.0	

56 PIECES, 44,000 lb

drop 2		Location	Contact
Date:	05/20/2024	Environmental Composites, Inc.	Shirley Copperwheat Phone: (315) 507-4378
Time:	07:30 AM -04:30 PM	2200 Bleecker St.	
		Utica, NY 13501	
Po#			
Pickup #:			
Delivery #:			

Location Comments: Warehouse hours 7:30a-4:30p M-F. Can do Sat delivery if notified an hour before- call 315-525-3676 if Sat delivery.

Quantity	UOM	Description	Dimensions	Weight	HM (x)
56.0	PIECES	Fiber bales		44000.0	

56 PIECES, 44,000 lb

Special Instructions

Pickup/Trucker reference # is 44735-1

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	2000.0	Flat Rate		\$2000.00
			Total:	\$2000.00

Equipment

Van (V)

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com

EXPRESS LOGISTICS, INC.
4651 121st St. Urbandale, IA 50323
P: 855-479-1880
F: 877-677-2578



DATE: 5/14/24

LOAD NUMBER: 0676200

SHIP DATE: 5/15/24

PO NUMBER:

BOL NUMBER:

DELIVERY: 5/17/24

OTHER REF#: P/U #44735-1

Shipper

NAME: RSM Company

ADDRESS: 811 Pressley RD
CHARLOTTE, NC 28217

Consignee

NAME: Environmental Composites

ADDRESS: 2200 Bleecker St
FRANKFORT, NY 13340

3rd Party Billing

NAME: Trident Transport, LLC

Transportation Company

NAME:

Load Details

PCS:	LBS:	DESCRIPTION OF GOODS:	TYPE:	NFMC:	HM:	CLASS:
56	44000	Fiber Bales				

56	44000	Fiber Bales
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TOTAL PCS	TOTAL LBS	C.O.D AMOUNT (US\$)	C.O.D FEE:	DECLARED VALUE:
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IF AT CONSIGNOR'S RISK, WRITE HERE OR STAMP HERE:

EMERGENCY PHONE #:

NOTES:

Acknowledgement / Agreement

DATE & TIME:

SHIPPER:

CARRIER:

CONSIGNEE:

DATE & TIME:

OF PIECES RECEIVED:

PER CONTACT NAME:

PER CONTACT NAME:

OF PIECES RECEIVED:

SIGN HERE:

BILL OF LADING					BOL NO: EXP7262550	
Ship From					Carrier: ZIGI FREIGHT INC dba ROYAL3 INC	
RSM Company 911 Pressley Road Charlotte, NC 28217 Suzanne Baskin 704-525-6851					Pickup Date: 05/17/2024	
Ship To					Origin Terminal	
Environmental Composites, Inc. 2200 Bleecker St. Utica, NY 13501 Shirley Copperwheat (315) 507-4378					P: F:	
3rd Party Freight Charges Bill To					Destination Terminal	
Corviva / Express Logistics, Inc. - 3rd Party 4651 121st St. URBANDALE, IA 50323 Customer Care 866-470-2776					P: F:	
Special Instructions: Pickup/Trucker reference # is 44735-1					References: PRO: EXP7262550	
Accessorials:					Freight Terms:	
					Prepaid: _____	
					Collect: _____	
					3 rd Party: <u> X </u>	
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
56	PIECES	44000			Fiber bales Dimensions:	0.0
56		44000			Grand Totals:	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing, between the carrier and shipper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations.				Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: _____				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted Carrier: _____		

RSM Company

811 Pressley Rd. * Charlotte, N.C. 28217-0970 * 704 525-6851
FAX 704 525-8368

1 of 1

Straight Bill of Lading NOT NEGOTIABLE

SHIPPER'S NO. 418739

AGENT'S NO. SC510

Route:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own railroad, water-line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.

Makers street address of consignee for purposes of notification only
CONSIGNEE TO - DESTINATION - STATE - DELIVERY ADDRESS*
ENVIRONMENTAL COMPOSITES, INC.

2200 BLEECKER STREET
UTICA, NY 13501

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without receipt on the carrier, the consignee shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

RSM Company

(Signature of Consignee)
If charges are to be prepaid, write or stamp here "To Be Prepaid"

FREIGHT COLLECT

BILL OF LADING NO. MUST BE SHOWN
ON EACH FREIGHT BILL

CAR OR VEHICLE INITIALS 244745

NO.

SEAL NO.

P.O. NUMBER	CHARGES ARE	SCH. SHIP DATE	SHIPPING POINT OR LOCATION	BILL OF LADING NO.
SC510		05/17/24	Charlotte	418739

DELIVERING CARRIER	CONTAINER	TRAILER	CAR INITIALS
ROYAL 3	244745		

REF NO.	GROSS WT.	NET WT.	REF NO.	GROSS WT.	NET WT.	REF NO.	GROSS WT.	NET WT.
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01	SC# 044735	6 X 2" T-295 OPTICAL WHITE PENTALOBAL POLYESTER STAPLE SUBSTANDARD						
913602715	765	762	913602771	743	740	913602915	772	769
913602916	776	773	913609163	778	775	913609307	734	731
913609337	736	733	914388931	696	693	914390341	875	872
914390342	791	788	914390402	905	902	914390403	877	874
914390431	815	812	914390471	881	878	914390504	808	805
914390548	772	769	914390549	749	746	914391674	787	784
914391750	790	787	914391832	870	867	914391833	814	811
914392254	828	825	914392269	815	812	914392270	478	475
914392699	786	783	914392702	790	787	914392703	772	769

27 21203 21122

02	SC# 044735	6 X 4" T-295 OPTICAL WHITE PENTALOBAL POLYESTER STAPLE SUBSTANDARD						
193604578	668	665	193604579	566	563	913593383	722	719
913602237	771	768	913602258	771	768	913604502	775	772
914381840	747	744	914388972	914	911	914391834	758	755
914391852	798	795	914391853	799	796	914391854	755	752
914391861	817	814	914391921	838	835	914391953	838	835
914391954	774	771	914395190	775	772	914395194	789	786
914395226	743	740	914395257	822	819	914395349	826	823
914395407	779	776	914395411	862	859	914395412	813	810
914395423	802	799	914395425	796	793	914395427	852	849
914395429	676	673	914395430	768	765			

29 22614 22527

56 43817 43649

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the

The paper bags used for this shipment conform to the specifications for paper bags Rule 40 Sect. 10(b) of the Uniform Freight Classifications.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

IMPORTANT

(All parties are hereby notified that the use of this short form bill of lading is subject to all contract terms and conditions of the regular uniform bill of lading contract even though it is not printed on the back of this order)

SHIPPER, PER

SHIP DATE

AGENT, PER

SHIPPING WEIGHT

43817

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

BILL OF LADING

RSM Company

811 Pressley Rd. * Charlotte, N.C. 28217-0970 * 704 525-8851
FAX 704 525-8368

1 of 1

Straight Bill of Lading NOT NEGOTIABLE

Route:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its own railroad, water-line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said proper, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.

Mailing street address of consignee for purposes of notification only

CONSIGNEE TO - DESTINATION - STATE - DELIVERY ADDRESS*
ENVIRONMENTAL COMPOSITES, INC.

2200 BLEECKER STREET
UTICA, NY 13501

SHIPPER'S NO. 418739

AGENT'S NO. SC510

Subject to Section 7 of Conditions of applicable bill of lading, if the shipper is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement. The carrier shall not make a delivery of the shipment without payment of freight and all other lawful charges.

RSM Company

(Signature of Consignee)
If charges are to be prepaid, write or stamp here "To Be Prepaid"

FREIGHT COLLECT

BILL OF LADING NO. MUST BE SHOWN
ON EACH FREIGHT BILL

CAR OR VEHICLE INITIALS 244745

NO.

SEAL NO.

P.O. NUMBER	CHARGES ARE	SCH. SHIP DATE	SHIPPING POINT OR LOCATION	BILL OF LADING NO.
SC510		05/17/24	Charlotte	418739

DELIVERING CARRIER

☐ CONTAINER

☐ TRAILER

CAR INITIALS

ROYAL 3

244745

REF NO.	GROSS WT.	NET WT.	REF NO.	GROSS WT.	NET WT.	REF NO.	GROSS WT.	NET WT.
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01	SC# 044735	6 X 2" T-295 OPTICAL WHITE PENTALOBAL POLYESTER STAPLE SUBSTANDARD						
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914391750	790	787	914391832	870	867	914391833	814	811
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914392699	786	783	914392702	790	787	914392703	772	769

27 21203 21122

02	SC# 044735	6 X 4" T-295 OPTICAL WHITE PENTALOBAL POLYESTER STAPLE SUBSTANDARD						
193604578	668	665	193604579	566	563	913593383	722	719
913602237	771	768	913602258	771	768	913604502	775	772
914381840	747	744	914388972	914	911	914391834	758	755
914391852	798	795	914391853	799	796	914391854	755	752
914391861	817	814	914391921	838	835	914391953	838	835
914391954	774	771	914395190	775	772	914395194	789	786
914395226	743	740	914395257	822	819	914395349	826	823
914395407	779	776	914395411	862	859	914395412	813	810
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914395429	676	673	914395430	768	765			

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SHIPPER, PER

SHIP DATE

AGENT, PER

SHIPPING WEIGHT

43817

IMPORTANT

(All parties are hereby notified that the use of this short form bill of lading is subject to all contract terms and conditions of the regular uniform bill of lading contract even though it is not printed on the back of this order)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

PACKING LIST

BILL OF LADING					BOL NO: EXP7262550	
Ship From					Carrier: ZIGI FREIGHT INC dba ROYAL3 INC	
RSM Company 911 Pressley Road Charlotte, NC 28217 Suzanne Baskin 704-525-6851					Pickup Date: 05/17/2024	
					Origin Terminal	
					P: F:	
Ship To					Destination Terminal	
Environmental Composites, Inc. 2200 Bleecker St. Utica, NY 13501 Shirley Copperwheat (315) 507-4378					P: F:	
					References: PRO: EXP7262550	
3rd Party Freight Charges Bill To						
Corviva / Express Logistics, Inc. - 3rd Party 4651 121st St. URBANDALE, IA 50323 Customer Care 866-470-2776						
Special Instructions: Pickup/Trucker reference # is 44735-1					Freight Terms: Prepaid: _____ Collect: _____ 3 rd Party: <u> X </u>	
Accessorials:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
56	PIECES	44000			Fiber bales Dimensions:	0.0
56		44000			Grand Totals:	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing, between the carrier and shipper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations.			Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver	
			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____			
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: _____					Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted Carrier: _____	

Shirley Copperwheat